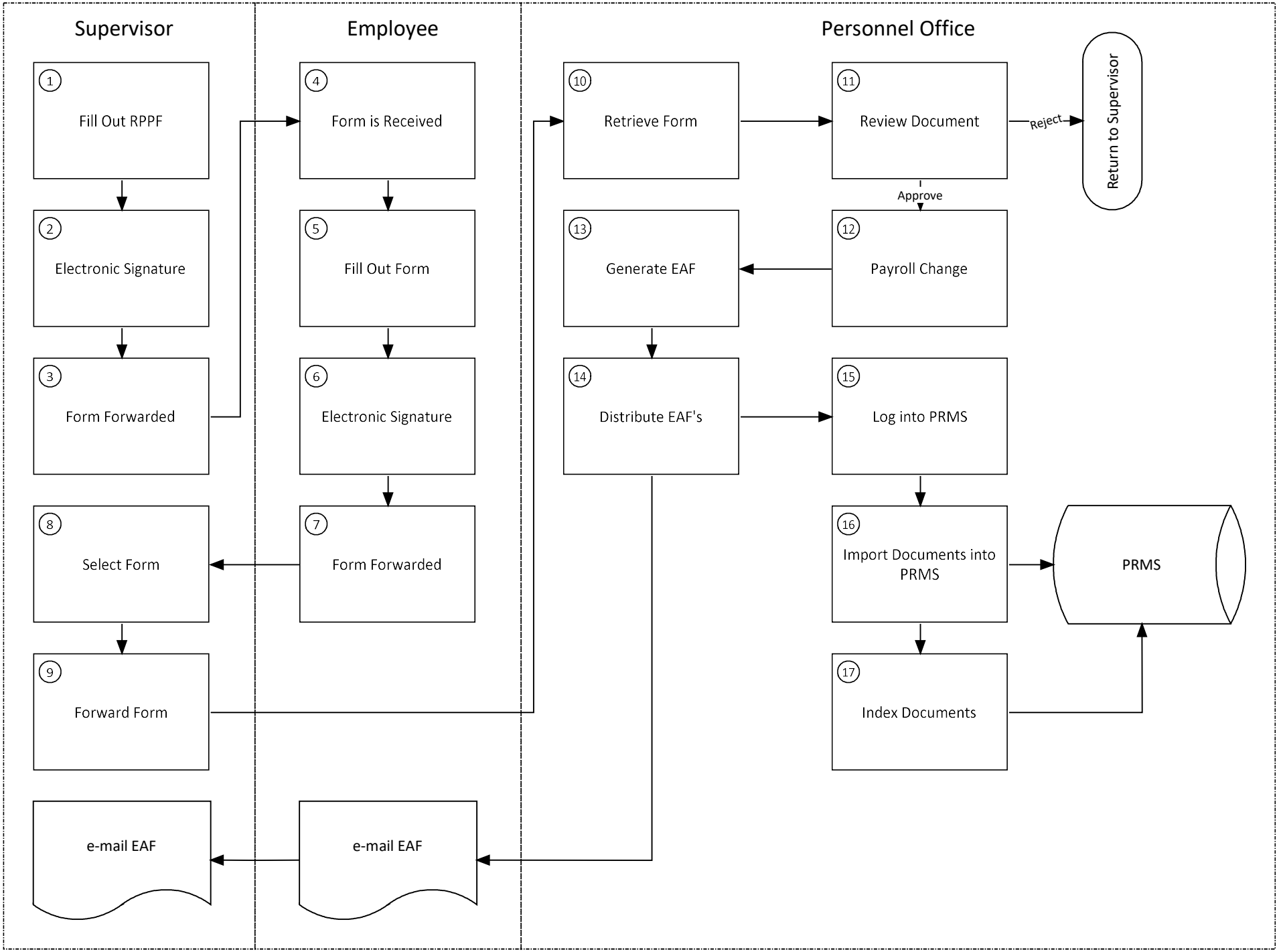
Supervisor
Employee
Personnel Office
1
Fill Out RPPF
2
Electronic Signature
3
Form Forwarded
4
Form is Received
5
Fill Out Form
6
Electronic Signature
7
Form Forwarded
8
Select Form
9
Forward Form
10
Retrieve Form
11
Review Document
Reject
Return to Supervisor
Approve
12
Payroll Change
13
Generate EAF
14
Distribute EAF's
15
Log into PRMS
16
Import Documents into PRMS
PRMS
17
Index Documents
e-mail EAF
e-mail EAF